

Company registration number: **769179**

## **RCAMMEDIA LIMITED**

**Unaudited Abridged Financial Statements**

**for the period ended 31 January 2026**

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RCAMMEDIA LIMITED

## **COMPANY INFORMATION**

**Company Registration No:** 769179

**Place of Registration:** Republic of Ireland

**Legal form of Company:**

LTD – Private Company Limited by Shares

**Registered Office:**

Tara, Killeigh

Cahir,

Co. Tipperary,

Ireland, E21VE43

**Director:**

Mr. Robert Muzar

**Company Secretary:**

Mrs. Danijela Muzar

## RCAMMEDIA LIMITED

### BALANCE SHEET

as of 31 January 2026

	31 Jan 2026
	€
Fixed Assets	<u>47,485</u>
Current Assets	3,419
Creditors: amounts falling due within one year	<u>(6,853)</u>
<b>Net current liabilities</b>	<u>(3,434)</u>
<b>Total assets less current liabilities</b>	44,051
Creditors: amounts falling due after one year	<u>(43,856)</u>
<b>Net Assets</b>	<u><u>195</u></u>
<b>Capital and reserves</b>	<u>195</u>

I, as director of RCAMMEDIA LIMITED state that:

- a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- d) I acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial period and of its profit or loss for such a period and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

I, as director of RCAMMEDIA LIMITED state that I have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

RCAMMEDIA LIMITED

**BALANCE SHEET (continued)**

as of 31 January 2026

These financial statements were approved by the board of directors and authorised for issue on 15 February 2026, and are signed on its behalf by:

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Mr. Robert Muzar  
Director

15 February 2026  
Company registration number: 769179

RCAMMEDIA LIMITED

## Notes to the Financial Statements

Period ended 31 January 2026

### 1. General information

RCAMMEDIA LIMITED is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 769179 and the address of the registered office is Tara, Killeigh, Cahir, Co. Tipperary, E21VE43, Ireland.

### 2. Statement of compliance

These financial statements have been prepared in compliance with the Companies Act 2014 and FRS 105, "The Financial Reporting Standard applicable to the Micro-entities regime".

### 3. Principal accounting policies

#### BASIS OF PREPARATION

The financial statements have been prepared on a going concern basis and under the historical cost convention.

These financial statements represent the first financial statements of the company and cover the period from incorporation, 2 August 2024 to 31 January 2026.

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

#### TURNOVER

Turnover is measured at the fair value of consideration received or receivable from the provision of services in the ordinary course of business. Turnover is stated net of trade discounts, Value Added Tax (VAT), and similar taxes and comprises only revenue arising from the company's core operating activities.

#### TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred taxation is not recognised.

#### TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible assets are initially measured at cost and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses. Depreciation is calculated on a straight-line basis over their useful lives.

Assets acquired during the financial period were not yet available for use at the balance sheet date and, accordingly, no depreciation has been charged in the current period.

## RCAMMEDIA LIMITED

### Notes to the Financial Statements (continued)

Period ended 31 January 2026

#### IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly.

Prior impairments are also reviewed for possible reversal at each reporting date.

#### FINANCIAL INSTRUMENTS

The company's financial assets and financial liabilities are initially measured at cost. Financial assets are reviewed for any indication of impairment at the end of each reporting period, and any impairment losses are recognised in the profit or loss when material.

The company does not hold complex derivatives or other financial instruments.

#### 4. Appropriation of Profit and Loss Account

	Period from 2 Aug 2024 to 31 Jan 2026
	€
<b>At start of period</b>	-
Profit for the financial period	95
<b>At end of period</b>	<u>95</u>